



**City of Fitchburg  
Massachusetts 01420**

**CITY COUNCIL**

**President  
Stephan Hay**

**Vice President  
Marcus L. DiNatale**

**Councillors at Large  
Thomas J. Conry, Jr.  
Marcus L. DiNatale  
Stephan Hay  
Rosemary Dooling Reynolds  
Dean A. Tran**

**Ward Councillors  
Ward 1 – David Clark  
Ward 2 – Norman L. Boisvert  
Ward 3 – Joel R. Kaddy  
Ward 4 – Kevin T. Starr  
Ward 5 – Joseph D. Solomito  
Ward 6 – Jody M. Joseph**

October 19, 2011

**WARRANT FOR A SPECIAL MEETING  
OF THE CITY COUNCIL**

A Special Meeting of the City Council will be held on:

**Wednesday, October 26, 2011**

**Immediately following Committee of the Council as a Whole meeting**

**which is scheduled to begin at 7:30PM**

**Council Chamber, 718 Main St.-City Hall, Fitchburg MA**

The agenda will consist of the following:

**Oral report from Committee of the Council as a Whole on the following matters:**

- 199-11. ORDERED THAT: There be and hereby is appropriated SEVEN HUNDRED FIFTY THOUSAND DOLLARS (\$750,000), same to be credited to RESERVE FOR OTHER MUNICIPAL PURPOSES and charged against AVAILABLE FUNDS.
- 204-11. ORDER: Appopr. \$84,000, same to be credited to POLICE PERSONAL SERVICES and charged against AVAILABLE FUNDS.
- 205-11. ORDER: Appopr. \$270,000, same to be charged against AVAILABLE FUNDS and credited to accounts as follows: \$127,000 to PUBLIC LIBRARY PERSONAL SERVICES and \$143,000 to PUBLIC LIBRARY EXPENSES.
- 206-11. ORDER: Appopr. \$190,405, same to be charged against AVAILABLE FUNDS and credited to accounts as follows: \$70,405 to DPW – HIGHWAY GENERAL PERSONAL SERVICES, \$20,000 to DPW – HIGHWAY GENERAL EXPENSES, and \$100,000 to DPW – STREETLIGHTS.
- 207-11. ORDER: Appopr. \$48,598, same to be credited to PURCHASING PERSONAL SERVICES and charged against AVAILABLE FUNDS.
- 208-11. ORDER: Appopr. \$68,644, same to be credited to INFORMATION TECHNOLOGY EQUIPMENT and charged against AVAILABLE FUNDS.

Per Order:  
Stephan Hay  
City Council President

By:

Anna M. Farrell  
City Clerk